

CONTRACT

KOIN
222 SW Columbia Street
Suite 102
Portland, OR 97201
(503)464-0600

And:

Multi-Media Services, Inc
915 King Street, 2nd Floor
Alexandria, VA 22314

<u>Contract / Revision</u> 148915 /		<u>Alt. Order #</u> 06277006
<u>Product</u> ALLIANCE 4 NW JOBS		
<u>Contract Dates</u> 08/13/12 - 08/19/12		<u>Est. #</u>
<u>Advertiser</u> ISS/Alliance 4 NW Jobs Exp		<u>Original Date / Revision</u> 08/14/12 / 08/14/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KOIN	<u>Account Executive</u> Mica Hansen	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 1647	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOIN	08/14/12	08/17/12	M-F 6am News	M-F 6-7am		:30			NM	5	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	--WTF--				5	\$200.00			
N 2	KOIN	08/14/12	08/17/12	CBS Morning News	M-F 7-9am		:30			NM	5	\$675.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	--WTF--				5	\$135.00			
N 3	KOIN	08/14/12	08/17/12	M-F KOIN Local 6 @ Noon	M-F 12-12:30p		:30			NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	-TWTF--				5	\$400.00			
N 4	KOIN	08/14/12	08/17/12	M-F 4-5p News	M-F 4-5p News		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	-TWTF--				5	\$300.00			
N 5	KOIN	08/14/12	08/17/12	M-F KOIN Local 6 @ 5pm	M-F 5-5:30p		:30			NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	-TWTF--				5	\$400.00			
N 6	KOIN	08/14/12	08/17/12	M-F KOIN Local 6 @ 6pm	M-F 6-6:30p		:30			NM	5	\$3,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	-TWTF--				5	\$650.00			
N 7	KOIN	08/14/12	08/17/12	M-F 5am News	M-F 5-6am		:30			NM	4	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	--WTF--				4	\$100.00			
N 8	KOIN	08/19/12	08/19/12	Sun 7-8:30am CBS Sunday	Sun 7-8:30am CBS		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	-----1				1	\$600.00			
N 9	KOIN	08/19/12	08/19/12	Face the Nation	Face the Nation		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/13/12	08/19/12	-----1				1	\$800.00			
Totals											36	\$12,225.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 - 08/19/12	36	\$12,225.00	\$10,391.25
Totals	36	\$12,225.00	\$10,391.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.



KOIN
222 SW Columbia Street
Suite 102
Portland, OR 97201
(503)464-0600

<u>Contract / Revision</u>	<u>Alt. Order #</u>
148915 /	06277006

<u>Contract Dates</u>	<u>Product</u>	<u>Est. #</u>
08/13/12 - 08/19/12	ALLIANCE 4 NW JOBS	

<u>Advertiser</u>	<u>Original Date / Revision</u>
ISS/Alliance 4 NW Jobs E	08/14/12 / 08/14/12

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.